State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: LITTLE LAKE CITY ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 149,581

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ - 5	345	\$ 345
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006	5,013	455	5,468
Rules/Alternative Schools	2/2	CII. 30/77, et.ai	20052000	3,013	455	5,406
Criminal Background Checks	183	Ch. 588/97	20052006	61	6	67
Habitual Truant	166	Ch. 1184/75	20052006	2,308	208	2,516
Immunization Records	32	Ch. 1176/77	19941995	-	31	31
Immunization Records	32	Ch. 1176/77	20052006	3,118	282	3,400
Immunization Records	32	Ch. 1176/77	20062007	2,863	128	2,991
Intradistrict Attendance	153	Ch. 161/93	20022003	-	597	597
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	9	9
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	5	5
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,849	555	3,404
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,147	369	2,516
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,241	446	3,687
Open Meetings Act II	201	Ch. 641/86	19971998	-	370	370
Open Meetings Act II	201	Ch. 641/86	19981999	-	366	366
Open Meetings Act II	201	Ch. 641/86	19992000	-	476	476
Open Meetings Act II	201	Ch. 641/86	20002001	13,130	2,792	15,922
Physical Performance Tests	173	Ch. 975/95	19951996	-	10	10
Physical Performance Tests	173	Ch. 975/95	19961997	-	43	43
Physical Performance Tests	173	Ch. 975/95	19971998	-	43	43
Pupil Exclusions	165	Ch. 668/78	19931994	-	11	11
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	10	10
Pupil Exclusions	165	Ch. 668/78	19961997	-	11	11
Pupil Exclusions	165	Ch. 668/78	19971998	-	11	11
Pupil Exclusions	165	Ch. 668/78	19981999	-	47	47
Pupil Exclusions	165	Ch. 668/78	19992000	-	77	77
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	64	64
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	12	12
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	64	64
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	359	359
School Bus Safety I and II	184	Ch. 624/92	19971998	768	184	952

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	19992000	\$ 649	\$ 156	\$ 805
School Bus Safety I and II	184	Ch. 624/92	20002001	2,740	643	3,383
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	101	101
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	71	71
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	5	5
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	5,292	-	5,292
Scoliosis Screening	58	Ch. 1347/80	20052006	1,865	168	2,033
Standardized Testing and Reporting	208	Ch. 828/97	19992000	37,776	7,355	45,131
Standardized Testing and Reporting	208	Ch. 828/97	20002001	16,396	3,192	19,588
Standardized Testing and Reporting	208	Ch. 828/97	20022003	11,787	2,269	14,056
The Stull Act	260	Ch. 498/83	20052006	14,691	526	15,217
Little Lake City Elementary School District Total				\$ 126,694	\$ 22,887	\$ 149,581